

TAXINVOICE

Invoice No: 515
Invoice Date: 2023-10-23
Due Date: 2023-11-23

Billed By

Business Name: Kailash Hardware
Email:
Phone:
GSTIN: 24AAAFK5678A1Z3
PAN: AAAFK5678A
Address: Sola Road, Ahmedabad,
Gujarat 380061
City: Ahmedabad
Postal Code: 380061
State: Gujarat

Billed To

Business Name: Durga Hardware
Email:
Phone:
GSTIN: 24AAAFD5678A1Z8
PAN: AAAFD5678A
Address: Vasna, Ahmedabad,
Gujarat 380007
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Rods (per kg)	7214	60	200	12000.00	18	14160.00
MS Beams (per kg)	7216	55	200	11000.00	18	12980.00
				Total Taxable Value	23000.00	
				Subtotal	27140.00	
				Discount	1200	
				Total	25940.00	
				Amount Paid	0.00	
				Balance Due	Rs 25940.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

